

aramex



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Domestic Waybill

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SHIPMENT INFORMATION

TN	DEST. STN	Product Type	No. of Pieces	Actual Weight	Chargeable Weight
م	الـ	نوع الطرود	عدد الطرود	الوزن	الوزن المستخدم لحساب الكلفة

SHIPPER'S ACCOUNT NO. 131892

SHIPPER'S REF. 94117463463

SHIPPER'S NAME: Makeen Books (Pvt) Ltd
ADDRESS: 441, Galle Road
CITY: Colombo 03

SHIPPER'S SIGNATURE & AUTHORIZATION

SHIPPER'S SIGNATURE: [Signature]
DATE: DD/MM/YY
TIME: HH/MM

4. TO (RECEIVER)

RECEIVER'S ACCOUNT NO. 12965

RECEIVER'S REF. [Handwritten]

TO (RECEIVER NAME) [Handwritten]
PHONE NO. [Handwritten]

COMPANY NAME [Handwritten]
ADDRESS [Handwritten]
CITY [Handwritten]

11. RECEIVER'S SIGNATURE & AUTHORIZATION

RECEIVER'S SIGNATURE: [Signature]
DATE: DD/MM/YY
TIME: HH/MM
NAME (PLEASE PRINT): [Handwritten]

5. DESCRIPTION OF GOODS

DECLARED VALUE

6. NOTES

NOTES

7. PRODUCT CLASSIFICATION

Same Day Overnight Deferred

8. ADDITIONAL SERVICES

Return Service
 Cost of Goods
 Other

9. TRANSPORTATION CHARGES

Bill Shipper Bill Receiver (Collect) Bill 3rd Party
 Account No. [Handwritten] Prepaid

10. COST OF GOODS

BILL RECEIVER [Handwritten]
 Cash Check Other
AMOUNT / القيمة [Handwritten]

For complaints, please contact us: www.aramex.com/complaints